

KURTZMAN CARSON CONSULTANTS LLC
222 N. Pacific Coast Highway
3rd Floor
El Segundo, CA 90245
Telephone: (310) 823-9000
Drake D. Foster
Sarah Harbuck

Information Agent for the Committee

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X		
	:	
In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i>	:	Case No. 19-23649 (SHL)
	:	
Debtors. ¹	:	(Jointly Administered)
-----X		

**THIRTY-SIXTH MONTHLY FEE STATEMENT OF KURTZMAN CARSON
CONSULTANTS LLC FOR COMPENSATION FOR SERVICES RENDERED
AND EXPENSES INCURRED AS INFORMATION AGENT FOR THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE
PERIOD NOVEMBER 1, 2022 THROUGH NOVEMBER 30, 2022**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

General Information

Name of Applicant:	Kurtzman Carson Consultants LLC
Authorized to Provide Services to:	The Official Committee of Unsecured Creditors
Date of Retention Order:	November 21, 2019, <i>nunc pro tunc</i> to November 1, 2019
Type of Application:	Monthly

Summary of Fees and Expenses Sought in the Fee Application

Period for Which Compensation and Reimbursement is Sought in the Fee Application:	November 1, 2022 through November 30, 2022
Amount of Compensation Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$5,026.34 (80% of \$6,282.92)
Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$62.70
Total Compensation and Expense Reimbursement Request for the Fee Period:	\$5,089.04

Pursuant to paragraph 2 of the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [ECF No. 529] (hereinafter the “Interim Compensation Procedures Order”) issued by this Court on November 21, 2019, Kurtzman Carson Consultants LLC (“KCC”), information agent to the Official Committee of Unsecured Creditors (the “Committee”) in the above-captioned chapter 11 proceeding, hereby submits its thirty-sixth monthly fee statement (the “Monthly Fee Statement”) for the period beginning November 1, 2022 through and including November 30, 2022 (the “Fee Period”). During the Fee Period, the fees incurred by KCC were \$6,282.92.

Pursuant to the Interim Compensation Procedures Order, KCC seeks payment of \$5,089.04, which represents 80% of KCC’s total fees for reasonable and necessary professional

services rendered and 100% of expenses incurred, and requests that such fees be paid as administrative expenses of the Debtors' estates.

In support of this Monthly Fee Statement, attached hereto are the following exhibits:

- a. **Exhibit A.** A schedule providing information regarding the KCC personnel who performed work for the Committee during this Fee Period for which compensation is sought pursuant to this Monthly Fee Statement.
- b. **Exhibit B.** A schedule of expenses incurred by category.
- c. **Exhibit C.** KCC's invoice including detailed line item lists of time entries and expenses incurred.

NOTICE AND OBJECTION PROCEDURES

Notice of this Monthly Fee Statement shall be given by email to (i) Purdue Pharma L.P., 201 Tresser Blvd., Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson and Dylan Consla, Email: Christopher.Robertson@davispolk.com, Dylan.Consla@davispolk.com; (iii) counsel to the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, Bank of America Tower, New York, NY 10036- 6745, Attn: Arik Preis, Email: apreis@akingump.com and Sara L. Brauner, Email: sbrauner@akingump.com; (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov; and (v) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the "Notice Parties").

Objections to this Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties and KCC at 222 N. Pacific Coast Hwy, 3rd Floor, El Segundo, CA 90245,

Attn: Sarah Harbuck, Email: sharbuck@kccllc.com and Drake D. Foster, Email: dfoster@kccllc.com so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on February 1, 2023** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If an objection to this Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: January 18, 2023
El Segundo, California

/s/ Sarah Harbuck

KURTZMAN CARSON CONSULTANTS LLC

Sarah Harbuck

Drake D. Foster

222 N. Pacific Coast Highway

3rd Floor

El Segundo, California 90403

Tel: (310) 823-9000

CERTIFICATION

I, Sarah Harbuck, pursuant to 28 U.S.C. § 1746, state as follows:

- a) I am Assistant General Counsel of the applicant firm, Kurtzman Carson Consultants LLC.
- b) I am familiar with the work performed by Kurtzman Carson Consultants LLC on behalf of the Committee.
- c) I have reviewed the foregoing Fee Statement and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Local Rule 2016-1, and submit that the Fee Statement substantially complies with such rule.

I certify, under penalty of perjury, that the foregoing statements are true to the best of my knowledge, information, and belief.

Dated: January 18, 2023
El Segundo, California

/s/ Sarah Harbuck

Sarah Harbuck

Exhibit A
Summary of Compensation by Individual

Initials	Name	Position	Hours	Rate	Total
AOP	Alfredo Pastor	Consultant	0.4	\$ 200.86	\$ 80.34
CET	Christopher Estes	Consultant	4.2	\$ 203.28	\$ 853.80
CHT	Cheryl Tracey	Consultant	0.2	\$ 200.86	\$ 40.18
CJC	Caitlin Corrie	Consultant	0.1	\$ 125.24	\$ 12.52
EAG	Esmeralda Aguayo	Consultant	0.1	\$ 200.86	\$ 20.09
EJG	Evan Gershbein	Senior Managing Consultant	0.4	\$ 231.53	\$ 92.61
HBU	Hannah Bussey	Consultant	0.1	\$ 200.86	\$ 20.09
HUM	Hugo Morales	Consultant	0.1	\$ 155.49	\$ 15.55
IPA	Isabel Padilla	Consultant	0.1	\$ 200.86	\$ 20.09
IRJ	Ivan Rios Jimenez	Consultant	0.3	\$ 143.39	\$ 43.02
JBU	Joseph Bunning	Senior Consultant	14.8	\$ 206.91	\$ 3,062.27
JDG	Jennifer Grageda	Consultant	0.1	\$ 149.44	\$ 14.94
LRA	Luis Rios	Consultant	0.2	\$ 200.86	\$ 40.17
MCL	Mikayla Cleary	Consultant	0.8	\$ 200.86	\$ 160.69
MDO	Matthew Orr	Consultant	1	\$ 200.86	\$ 200.86
MPE	Mario Perez	Clerk	0.1	\$ 53.85	\$ 5.38
MVZ	Michael Valadez	Consultant	1.5	\$ 200.86	\$ 301.29
RWN	Ronald Wilson	Consultant	0.2	\$ 200.86	\$ 40.18
SEW	Scott Ewing	Senior Consultant	2	\$ 206.91	\$ 413.82
SMZ	Stanley Martinez	Senior Consultant	0.2	\$ 206.91	\$ 41.38
STP	Stephanie Paul	Consultant	0.1	\$ 125.24	\$ 12.52
SYU	Susan Yu	Consultant	3.2	\$ 203.28	\$ 650.52
SZA	Sonia Zapien	Consultant	0.1	\$ 200.86	\$ 20.09
TPE	Thomas Peterson	Consultant	0.3	\$ 200.86	\$ 60.26
VTM	Vien Marquez	Consultant	0.3	\$ 200.86	\$ 60.26
	TOTALS		30.9		\$6,282.92

Exhibit B
Summary of Expenses by Category

Category	Units	Rate	Amount
First Class Mail			\$57.64
Printing and Mailing Expenses			\$4.32
Sales and Use Tax			\$0.74
TOTAL			\$62.70

Exhibit C
Invoice



December 20, 2022

Purdue Pharma L.P. (Creditors' Committee)
Brendan Stuhan
Blue Cross and Blue Shield Association
1310 G Street NW
Washington DC 20005

Re: Purdue Pharma L.P. (Creditors' Committee)
USBC Case No. 19-23649

Dear Brendan Stuhan:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period November 1, 2022 to November 30, 2022 in the amount of \$6,345.62 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or egershbein@kccllc.com.

Sincerely,
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein".

Evan Gershbein
EVP Restructuring

Enclosures



December 20, 2022

Copy Parties

Ira S. Dizengoff, Esq.
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
New York NY 10036

Arik Preis, Esq.
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
New York NY 10036

Mitchell Hurley, Esq.
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
New York NY 10036

Sara L. Brauner, Esq.
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
New York NY 10036

Kurtzman Carson Consultants LLC

Account Number	70789FA	Invoice Date	December 20, 2022
Invoice Number	US_KCC2401115	Due Date	Due upon receipt

Purdue Pharma L.P. (Creditors' Committee)

Summary

<u>Description</u>	<u>Amount</u>
<u>Hourly Fees</u>	
Hourly Fees Charged	\$6,282.92
Total of Hourly Fees	\$6,282.92
<u>Expenses</u>	
Expenses	\$61.96
Total Expenses	\$61.96
Invoice Subtotal	\$6,344.88
Sales and Use Tax	0.74
Total Invoice	\$6,345.62

Please detach and return this portion of the statement with your check to KCC.
Please reference your Account Number and Invoice Number on your Remittance.

Account Number 70789FA

Invoice Number US_KCC2401115

Total Amount Due \$6,345.62

Amount Paid

\$

Check Payments to:

Kurtzman Carson Consultants LLC
Dept CH 16639
Palatine, IL 60055-6639

Wire Payments to:

Kurtzman Carson Consultants LLC
HSBC Bank, NA
452 Fifth Avenue, New York, NY 10018
Account # XXXXXXXXXX
FED ABA # XXXXXXXXXX
ACH Routing # XXXXXXXXXX

Kurtzman Carson Consultants LLC

11/01/2022 - 11/30/2022

Total Hourly Fees by Employee

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AOP	Alfredo Pastor	CON	0.40	\$200.86	\$80.34
CET	Christopher Estes	CON	4.20	\$203.28	\$853.80
CHT	Cheryl Tracey	CON	0.20	\$200.86	\$40.18
CJC	Caitlin Corrie	CON	0.10	\$125.24	\$12.52
EAG	Esmeralda Aguayo	CON	0.10	\$200.86	\$20.09
EJG	Evan Gershbein	SMC	0.40	\$231.53	\$92.61
HBU	Hannah Bussey	CON	0.10	\$200.86	\$20.09
HUM	Hugo Morales	CON	0.10	\$155.49	\$15.55
IPA	Isabel Padilla	CON	0.10	\$200.86	\$20.09
IRJ	Ivan Rios Jimenez	CON	0.30	\$143.39	\$43.02
JBU	Joseph Bunning	SC	14.80	\$206.91	\$3,062.27
JDG	Jennifer Grageda	CON	0.10	\$149.44	\$14.94
LRA	Luis Rios	CON	0.20	\$200.86	\$40.17
MCL	Mikayla Cleary	CON	0.80	\$200.86	\$160.69
MDO	Matthew Orr	CON	1.00	\$200.86	\$200.86
MPE	Mario Perez	CL	0.10	\$53.85	\$5.38
MVZ	Michael Valadez	CON	1.50	\$200.86	\$301.29
RWN	Ronald Wilson	CON	0.20	\$200.86	\$40.18
SEW	Scott Ewing	SC	2.00	\$206.91	\$413.82
SMZ	Stanley Martinez	SC	0.20	\$206.91	\$41.38
STP	Stephanie Paul	CON	0.10	\$125.24	\$12.52
SYU	Susan Yu	CON	3.20	\$203.28	\$650.52
SZA	Sonia Zapien	CON	0.10	\$200.86	\$20.09
TPE	Thomas Peterson	CON	0.30	\$200.86	\$60.26
VTM	Vien Marquez	CON	0.30	\$200.86	\$60.26
<i>Total</i>					<i>\$6,282.92</i>

Kurtzman Carson Consultants LLC

11/01/2022 - 11/30/2022

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
11/1/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	0.90
11/1/2022	SYU	Review mail report for Interim Fee Apps [DNs 5174-5179]	CON	Noticing	0.10
11/1/2022	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.30
11/1/2022	CET	Assist consultants in responding to creditor inquiries to ensure accurate and timely responses	CON	Communications / Call Center	0.20
Total for 11/1/2022					1.50
11/2/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.20
11/2/2022	SYU	Upload the updated case calendar to the public access website and update important dates section	CON	Maintenance of Public Access Website	0.30
11/2/2022	EAG	Prepare updates to return mail tracking sheet and correspondence with KCC Team re same	CON	Noticing	0.10
11/2/2022	IPA	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.10
11/2/2022	AOP	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Interim Fee Apps [DNs 5174-5179]	CON	Noticing	0.40
Total for 11/2/2022					2.10
11/3/2022	CJC	Maintain document tracking system of offsite storage facility	CON	Document Processing	0.10
Total for 11/3/2022					0.10
11/7/2022	JDG	Maintain document tracking system of offsite storage facility	CON	Document Processing	0.10
11/7/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.00
11/7/2022	CET	Assist consultants in responding to creditor inquiries to ensure accurate and timely responses	CON	Communications / Call Center	0.20
11/7/2022	MCL	Respond to creditor inquiries (1) regarding a call back request	CON	Communications / Call Center	0.30
11/7/2022	MCL	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.20
Total for 11/7/2022					1.80
11/8/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	0.90
11/8/2022	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.40
11/8/2022	CET	Assist consultants in responding to creditor inquiries to ensure accurate and timely responses	CON	Communications / Call Center	0.20
Total for 11/8/2022					1.50
11/9/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.00
Total for 11/9/2022					1.00

Kurtzman Carson Consultants LLC

11/01/2022 - 11/30/2022

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
11/10/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.10
11/10/2022	SZA	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.10
Total for 11/10/2022					1.20
11/11/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.20
11/11/2022	TPE	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.10
11/11/2022	TPE	Respond to creditor inquiry regarding information on compensation for individual victims	CON	Communications / Call Center	0.20
11/11/2022	SYU	Review docket for possible mailings and actionable pleadings	CON	Noticing	0.20
11/11/2022	SYU	Review docket for possible mailings and actionable pleadings	CON	Noticing	0.20
11/11/2022	CET	Assist consultants in responding to creditor inquiries to ensure accurate and timely responses	CON	Communications / Call Center	0.20
11/11/2022	SEW	Administrative review of Core-2002 service list re filed notice of appearances	SC	Noticing	0.10
11/11/2022	SEW	Review email and respond to B. Kemp @ Akin re service of UCC Joinder [DN 29; Adv Pro 21-07088]	SC	Noticing	0.10
11/11/2022	SEW	Coordinate and generate UCC Joinder [DN 29; Adv Pro 21-07088] mailing, including preparing service lists, reviewing document, and performing quality checks	SC	Noticing	1.20
Total for 11/11/2022					3.50
11/14/2022	EJG	Attention to UCC Joinder [DN 29; Adv Pro 21-07088] mailing, including email communication re same	SMC	Noticing	0.40
11/14/2022	MPE	Assist with UCC Joinder [DN 29; Adv Pro 21-07088] mailing, including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CL	Noticing	0.10
11/14/2022	MDO	Assist with UCC Joinder [DN 29; Adv Pro 21-07088] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.60
11/14/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.10
11/14/2022	IRJ	Assist with UCC Joinder [DN 29; Adv Pro 21-07088] mailing, including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.30
11/14/2022	HUM	Assist with UCC Joinder [DN 29; Adv Pro 21-07088] mailing, including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.10
11/14/2022	SYU	Perform administrative review of UCC Joinder [DN 29; Adv Pro 21-07088] mailing to ensure accuracy	CON	Noticing	0.30
11/14/2022	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.10
11/14/2022	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.40
11/14/2022	CET	Assist consultants in responding to creditor inquiries to ensure accurate and timely responses	CON	Communications / Call Center	0.20
11/14/2022	MVZ	Assist with UCC Joinder [DN 29; Adv Pro 21-07088] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	1.20
Total for 11/14/2022					4.80
11/15/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	0.90

Kurtzman Carson Consultants LLC

11/01/2022 - 11/30/2022

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
11/15/2022	SYU	Review Certificate of Service re UCC Joinder [DN 29; Adv Pro 21-07088] mailing	CON	Noticing	0.30
11/15/2022	SYU	Review docket for possible mailings and actionable pleadings	CON	Noticing	0.20
11/15/2022	SEW	Prepare certificate of service for UCC Joinder [DN 29; Adv Pro 21-07088] mailing	SC	Noticing	0.50
11/15/2022	SEW	Review/upload certificate of service for [DN 29; Adv Pro 21-07088] mailing	SC	Noticing	0.10
Total for 11/15/2022					2.00
11/16/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.00
11/16/2022	SYU	Review docket for possible mailings and actionable pleadings	CON	Noticing	0.20
11/16/2022	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.10
Total for 11/16/2022					1.30
11/17/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	0.90
11/17/2022	SYU	Review docket for possible mailings and actionable pleadings	CON	Noticing	0.20
11/17/2022	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.30
11/17/2022	CET	Assist consultants in responding to creditor inquiries to ensure accurate and timely responses	CON	Communications / Call Center	0.20
Total for 11/17/2022					1.60
11/18/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	0.90
11/18/2022	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.20
11/18/2022	CET	Assist consultants in responding to creditor inquiries to ensure accurate and timely responses	CON	Communications / Call Center	0.20
Total for 11/18/2022					1.30
11/21/2022	SYU	Review docket for possible mailings and actionable pleadings	CON	Noticing	0.20
11/21/2022	HBU	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.10
Total for 11/21/2022					0.30
11/22/2022	SYU	Review docket for possible mailings and actionable pleadings	CON	Noticing	0.20
11/22/2022	SYU	Review the Master Service List regarding Change of Address	CON	Noticing	0.20
11/22/2022	SYU	Update the public access website with updated case calendar and update important dates section with omnibus hearing dates	CON	Maintenance of Public Access Website	0.50
11/22/2022	SMZ	Review public access website for potential updates to case information, important dates, documents and links	SC	Case Administration / Maintenance	0.10
Total for 11/22/2022					1.00
11/23/2022	LRA	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.20

Kurtzman Carson Consultants LLC

11/01/2022 - 11/30/2022

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
11/23/2022	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.40
11/23/2022	CET	Assist consultants in responding to creditor inquiries to ensure accurate and timely responses	CON	Communications / Call Center	0.20
11/23/2022	MVZ	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for UCC Joinder [DN 29; Adv Pro 21-07088]	CON	Noticing	0.30
Total for 11/23/2022					1.10
11/25/2022	VTM	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for UCC Joinder [DN 29; Adv Pro 21-07088]	CON	Noticing	0.30
11/25/2022	MDO	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for UCC Joinder [DN 29; Adv Pro 21-07088]	CON	Noticing	0.40
Total for 11/25/2022					0.70
11/28/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.00
11/28/2022	SYU	Review mail report for UCC Joinder [DN 29; Adv Pro 21-07088]	CON	Noticing	0.10
11/28/2022	CET	Assist consultants in responding to creditor inquiries to ensure accurate and timely responses	CON	Communications / Call Center	0.20
11/28/2022	MCL	Respond to creditor inquiry regarding an issue with their claim	CON	Communications / Call Center	0.10
11/28/2022	MCL	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.20
11/28/2022	STP	File general case documents to maintain integrity of original document tracking system	CON	Document Processing	0.10
11/28/2022	SMZ	Perform quality checks of reviewed mail report for UCC Joinder [DN 29; Adv Pro 21-07088] mailing to ensure inclusion of all relevant service details	SC	Noticing	0.10
Total for 11/28/2022					1.80
11/29/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	0.90
Total for 11/29/2022					0.90
11/30/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	0.80
11/30/2022	CET	Assist consultants in responding to creditor inquiries to ensure accurate and timely responses	CON	Communications / Call Center	0.40
11/30/2022	RWN	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.10
11/30/2022	RWN	Respond to creditor inquiry Creditor did not state initial questions in initial voicemail	CON	Communications / Call Center	0.10
Total for 11/30/2022					1.40
Total Hours					30.90

Kurtzman Carson Consultants LLC

11/01/2022 - 11/30/2022

Expenses

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
First Class Mail			\$57.64
Printing and Mailing Expenses (See Exhibit)			\$4.32
		<i>Total Expenses</i>	<i>\$61.96</i>

Kurtzman Carson Consultants LLC

11/01/2022 - 11/30/2022

Printing and Mailing Expenses

<u>Post Date</u>	<u>Mailing Name</u>	<u>Quantity</u>	<u>Description</u>	<u>Rate</u>	<u>Total</u>
11/14/2022	UCC Joinder [DN 29; Adv Pro 21-07088]	4	First Class Mail		
		32	Image notice printing for 1 document, including Purdue DN 29 - UCC Joinder to Debtors Motion to Dismiss	\$0.11	\$3.52
		4	Standard Envelopes	\$0.20	\$0.80
<i>Total Printing and Mailing Expenses</i>					<i>\$4.32</i>